

SOLICITATION/CONTRACT/ORDER <i>Offeror to complete blocks 12, 17, 30, 30(a), 30(b) & 30(c)</i>				1. REQUISITION NUMBER N/A		PAGE 1 OF 2	
2. CONTRACT NO. GS-23F-		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER N/A		5. SOLICITATION NUMBER FCXB-F4-020002-B	
7. FOR SOLICITATION INFORMATION CALL:		A. NAME Stephen A. Smith, Contracting Officer		B. TELEPHONE NUMBER (No Collect Calls) (703) 605-2844		6. SOLICITATION ISSUE DATE Refresh #9: 12/3/2009	
9. ISSUED BY General Services Administration FAS - QSABB - Room 706 2200 Crystal Drive Arlington, VA 22202		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET-ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SM. BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO To be shown on each order issued under this contract		CODE		16. ADMINISTERED BY See Block 9		12. DISCOUNT TERMS N/A	
17a. CONTRACTOR/OFFEROR Corporate Tax Consultants, LLC d/b/a ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170 DUNS No: 780272873 Telephone: (734) 207-0400		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY See Block 15	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Attached Pages. See Section B Financial and Business Solutions (FABS) Group 520, Part 1 Special Item Numbers: See Attached Pages. (Attach Additional Sheet as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) IDIQ	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. <input checked="" type="checkbox"/> CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. <input checked="" type="checkbox"/> AWARD OF CONTRACT: REFERENCE Company Name, offer DATED XX/XX/XXXX ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 520-9, 520-11			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Christopher Mucke Managing Principal				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Stephen A. Smith			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	

1. Corporate Tax Consultants, LLC d/b/a ACLR, LLC Final Proposal Revision dated June 14, 2010, Parts I and II of solicitation FCXB-F4-02002-B (Refresh 11), and Vendor Response Document dated April , 2010 are hereby incorporated into this Contract.

2. Special Item Numbers (SINs) Awarded for Financial and Business Solutions.

520 9 Recovery Audit Services
520 11 Accounting

3. Contract Period: June 15, 2010 through June 14, 2015, with 3-five year option periods.

4. Awarded Pricing:

Base Period

SINs	GSA Offsite Labor Category	Price Offered to GSA (incl IFF)
520-9 520-11	Managing Principal	\$211.58
520-9 520-11	Principal	\$186.39
520-9 520-11	Director	\$161.20
520-9 520-11	Sr. Manager	\$151.13
520-9 520-11	Manager	\$100.75
520-9 520-11	Senior Associate	\$80.60
520-9 520-11	Associate (Level 3)	\$75.56
520-9 520-11	Associate (Level 2)	\$70.53
520-9 520-11	Associate (Level 1)	\$65.49
520-9 520-11	Junior Associate	\$60.45
520-9 520-11	Administrative Supervisor	\$53.40
520-9 520-11	Administrative Assistant	\$48.36
520-9 520-11	Clerical Support	\$38.29

520-9 Recovery Audit Offsite Rate – 15% of amounts recovered

Base Period

SINs	GSA Onsite Labor Category	Price Offered to GSA (incl IFF)
520-9 520-11	Principal	\$151.13
520-9 520-11	Director	\$136.01
520-9 520-11	Sr. Manager	\$120.90
520-9 520-11	Manager	\$90.68
520-9 520-11	Senior Associate	\$70.53
520-9 520-11	Associate (Level 3)	\$65.49
520-9 520-11	Associate (Level 2)	\$60.45
520-9 520-11	Associate (Level 1)	\$55.41
520-9 520-11	Junior Associate	\$50.38
520-9 520-11	Administrative Supervisor	\$45.34
520-9 520-11	Administrative Assistant	\$38.29
520-9 520-11	Clerical Support	\$28.21

Note: All rates are inclusive of the 0.75% Industrial Funding Fee.

5. In accordance with Clause I-FSS-969(b)(2), Economic Price Adjustment FSS Multiple Award Schedule (Jan 2002), for years 2-5 and years 6-20 (Option Periods), the index negotiated is a fixed 1.8%.
6. MINIMUM ORDER LIMITATION: \$300
7. MAXIMUM ORDER: \$1,000,000
8. The contractor does agree to voluntarily participate in the Recovery Purchasing Program as described in GSAR 552.238-80.
9. In accordance with Clause 552.238-75, Price Reduction Clause, the class of customer designated to fulfill the Price Reduction Clause is "All Commercial Customers."